<u>Exhibit G-1</u> Detail of Expenses and Disbursements for the Second Compensation Period

Date	Assisted Research Description	Amount
07/18/16	Computer Assisted Research - Pacer 07/18/16 - US courts AO dba Pacer Service	4.00
07/10/10	Center	4.00
08/09/16	Computer Assisted Research - Pacer 08/09/16 - US courts AO dba Pacer Service	3.40
10/01/15	Center	24.55
10/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	21.55
10/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A	2.53
10/01/10	DIVISION OF RELX INC CourtLink Product Usage	2.33
10/02/16	Paid To: Westlaw Per: Roche	2,196.96
10/03/16	Paid To: Westlaw Per: Roche	736.92
10/04/16	Paid To: Westlaw Per: Walkingshaw	231.15
10/04/16	Paid To: Westlaw Per: AGUDELO, JONATHAN	327.06
10/04/16	Paid To: Westlaw Per: PS	17.25
10/05/16	Paid To: Westlaw Per: Soutter	478.17
10/05/16	Paid To: Westlaw Per: Walkingshaw	150.42
10/05/16	Paid To: Westlaw Per: AGUDELO, JONATHAN	614.79
10/06/16	Paid To: Westlaw Per: PS	75.21
10/07/16	Paid To: Westlaw Per: Walkingshaw	747.27
10/07/16	Paid To: Westlaw Per: AGUDELO, JONATHAN	1,540.77
10/08/16	Paid To: Westlaw Per: Walkingshaw	265.65
10/10/16	Paid To: Westlaw Per: Walkingshaw	204.93
10/13/16	Paid To: Westlaw Per: Roche	1,861.62
10/13/16	Paid To: Westlaw Per: Walkingshaw	136.62
10/13/16	Paid To: Westlaw Per: Weinberg	204.93
10/14/16	Paid To: Westlaw Per: Roche	1,303.41
10/14/16	Paid To: Westlaw Per: AGUDELO, JONATHAN	857.67
10/14/16	Lexis Research	46.48
10/17/16	Paid To: Westlaw Per: Walkingshaw	313.95
10/18/16	Paid To: Westlaw Per: Sullivan	1,132.29
10/20/16	Paid To: Westlaw Per: Florence	273.24
10/21/16	Lexis Research	92.96
10/24/16	Paid To: Westlaw Per: Jones	122.13
10/24/16	Paid To: Westlaw Per: Roche	1,994.10
10/25/16	Paid To: Westlaw Per: Jones Paid To: Westlaw Per: Roche	191.13
10/25/16 10/25/16	Paid To: Westlaw Per: Roche Paid To: Westlaw Per: HIRZ,GABRIELLE	908.04 136.62
10/25/16	Lexis Research	
10/25/16	Lexis Research	96.32 44.24
10/25/10	Lexis Research	201.04
10/20/16	Paid To: Westlaw Per: Jones	258.75
10/27/16	Paid To: Westlaw Per: Lovell	136.62
10/27/16	Paid To: Westlaw Per: Simpson	136.62
10/27/16	Paid To: Westlaw Per: McGee	150.42
10/27/16	Lexis Research	53.20
10/28/16	Paid To: Westlaw Per: Lovell	340.17
10/28/16	Paid To: Westlaw Per: Jones	68.31
10/28/16	Paid To: Westlaw Per: Siegle	40.71
	Paid To: Westlaw Per: Ghodke	68.31
10/28/16	I ald To. Westlaw Let. Gliodic	00.51

	Detail of Disbursements	
10/28/16	Paid To: Westlaw Per: Walkingshaw	546.48
10/28/16	Paid To: Westlaw Per: PS	136.62
10/28/16	Lexis Research	885.36
10/28/16	Lexis Research	443.52
10/29/16	Paid To: Westlaw Per: Simpson	382.26
10/29/16	Paid To: Westlaw Per: McGee	75.21
10/29/16	Lexis Research	637.28
10/29/16	Lexis Research	266.56
10/30/16	Lexis Research	98.56
10/30/16	Lexis Research	44.24
10/30/16	Paid To: Westlaw Per: Lovell	614.79
10/30/16	Paid To: Westlaw Per: Siegle	774.87
10/30/16	Paid To: Westlaw Per: Ghodke	115.92
10/30/16	Paid To: Westlaw Per: Simpson	273.24
10/30/16	Paid To: Westlaw Per: Walkingshaw	81.42
10/31/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	244.26
10/31/16	Paid To: Westlaw Per: Weinberg	491.97
10/31/10	Computer Assisted Research	25,009.51
Courier Ser		20,000101
Date Date	<u>Description</u>	Amount
10/14/16	Invoice No: 557755356 Trk#: 784281960089 Paid to: Fedex per 00764 Ship To: Honorable Judge Stuart M Bern	18.05
10/14/16	Invoice No: 557755222 Trk#: 784282673320 Paid to: Fedex per 26815 Ship To: Ross Martin	26.16
~ .=	Courier Service	44.21
Court Fees Date	Description	Amount
Date	Description	Amount
10/25/16	10/14/16 - William R Allen - Court Fee - CourtCall - Court: CCALL ID#7881831 LOS ANGELES CA	44.00
Eiling Eoog	Court Fees	44.00
<u>Filing Fees</u> <u>Date</u>	<u>Description</u>	Amount
10/05/16	09/29/16 - Meir C Weinberg - Filing Fee - Court Filing Fee - Court: COURTS/USBC-NY-SECF NEW YORK NY	200.00
10/18/16	10/13/16 - Meir C Weinberg - Filing Fee - Court Filing Fee - Court: COURTS/USBC-NY-SECF NEW YORK NY	200.00
	Filing Fee	400.00
Messenger S		A mount
<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Messenger Service - Paid to: WESTERN MESSENGER SERVICE, INC DBA WESTERN ATTORNEY SERVICE - Superior San Francisco 400 Mcallister Street	122.89
10/28/16	San Francisco; Ropes & Gray LLP 3 Embarcadero Center San Francisco Messenger Service - Paid to: WESTERN MESSENGER SERVICE, INC DBA WESTERN ATTORNEY SERVICE - Appeals CA 1st Dist-San Franci 350 Mcallister Street San Francisco; Ropes & Gray LLP 3 Embarcadero Center San	63.49
	Francisco Massangar Sarviga	106 20
	Messenger Service	186.38

	Detail of Disbursements	
Dwint and D		
Print and D Date	Description	Amount
07/16/16		
07/16/16	Print and Design - Paid to: WILLIAMS LEA INC Blowback Reassembly Print and Design	862.42 862.42
Tabs and B	e de la companya de	002.42
Date Date	<u>Description</u>	Amount
10/14/16	Tabs and Binding	0.90
10/14/16	Tabs and Binding	2.10
10/14/16	Tabs and Binding	3.30
10/14/16	Tabs and Binding	2.88
10/14/16	Tabs and Binding	13.68
10/14/16	Tabs and Binding	3.00
10/14/16	Tabs and Binding	6.00
10/14/16	Tabs and Binding	3.60
10/14/16	Tabs and Binding	1.62
10/14/16	Tabs and Binding	6.00
10/17/16	Tabs and Binding	5.58
10/17/16	Tabs and Binding	6.00
10/19/16	Tabs and Binding	0.96
_	Tabs and Binding	55.62
	of Testimony	
<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/08/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO original transcript	99.75
10/14/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO Original Transcript	492.67
	Transcript of Testimony	592.42
	Total Disbursements	27,194.56

Computer	Assisted Research	
Date	<u>Description</u>	<u>Amount</u>
11/01/16	Lexis Research	139.44
11/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	47.99
11/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	10.23
11/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	3.70
11/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	0.35
11/02/16	Paid To: Westlaw Per: Walkingshaw	1,025.34
11/02/16	Lexis Research	2.24
11/03/16	Paid To: Westlaw Per: Simpson	136.62
11/03/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	68.31
11/04/16	Paid To: Westlaw Per: Lovell	231.15
11/04/16	Paid To: Westlaw Per: Jones	68.31
11/04/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	136.62
11/06/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	313.95
11/07/16	Paid To: Westlaw Per: Jones	68.31
11/07/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	313.95
11/08/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	531.99
11/09/16	Paid To: Westlaw Per: ASHURAEY,SAM	136.62
11/09/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	730.02
11/10/16	Paid To: Westlaw Per: Lovell	341.55
11/10/16	Paid To: Westlaw Per: Jones	68.31
11/10/16	Paid To: Westlaw Per: ASHURAEY,SAM	313.95
11/10/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,880.94
11/11/16	Paid To: Westlaw Per: ASHURAEY,SAM	68.31
11/11/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	856.29
11/12/16	Paid To: Westlaw Per: Sturm	204.93
11/13/16	Lexis Research	44.24
11/14/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,236.48
11/16/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	313.95
11/17/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	491.28
11/18/16	Paid To: Westlaw Per: Simpson	204.93
11/18/16	Paid To: Westlaw Per: Simpson	40.71
11/19/16	Paid To: Westlaw Per: Lovell	136.62
11/19/16	Paid To: Westlaw Per: Siegle	162.84
11/19/16	Paid To: Westlaw Per: Ghodke	505.77
11/19/16	Lexis Research	13.44
11/20/16	Paid To: Westlaw Per: Lovell	546.48
11/20/16	Paid To: Westlaw Per: Siegle	231.15
11/20/16	Paid To: Westlaw Per: Ghodke	827.31
11/21/16	Paid To: Westlaw Per: Florence	211.83
11/21/16	Paid To: Westlaw Per: Lovell	68.31
11/21/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	136.62
11/21/16	Lexis Research	1.12
11/22/16	Paid To: Westlaw Per: Lovell	204.93
11/22/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	546.48

	Detail of Disbursements	
	Detail of Disbursements	
11/23/16	Paid To: Westlaw Per: Lovell	68.31
11/23/16	Paid To: Westlaw Per: Walkingshaw	306.36
11/25/16	Paid To: Westlaw Per: Lovell	143.52
11/25/16	Paid To: Westlaw Per: Ghodke	628.59
11/25/16	Lexis Research	150.64
11/26/16	Paid To: Westlaw Per: McGee	150.42
11/26/16	Lexis Research	144.48
11/27/16	Paid To: Westlaw Per: Siegle	109.02
11/27/16	Lexis Research	132.72
11/28/16	Paid To: Westlaw Per: Lovell	409.86
11/28/16	Paid To: Westlaw Per: Dias	13,123.11
11/28/16	Paid To: Westlaw Per: O'Neill	1,561.73
11/28/16	Paid To: Westlaw Per: Nunez	224.25
11/28/16 11/28/16	Paid To: Westlaw Per: McGee Paid To: Westlaw Per: Parkinson	75.21 553.38
	Paid To: Westlaw Per: Walkingshaw	68.31
11/28/16 11/28/16	Paid To: Westlaw Per: Waikingshaw Paid To: Westlaw Per: Siegle	325.68
11/28/16	Paid To: Westlaw Per: AGUDELO, JONATHAN	204.93
11/28/16	Paid To: Westlaw Per: Dias	9,453.00
11/28/16	Paid To: Westlaw Per: O'Neill	747.70
11/28/16	Paid To: Westlaw Per: PS	69.00
11/28/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,639.44
11/28/16	Paid To: Westlaw Per: Weinberg	68.31
11/28/16	Lexis Research	44.24
11/29/16	Paid To: Westlaw Per: PS	68.31
11/29/16	Paid To: Westlaw Per: Dias	68.31
11/29/16	Paid To: Westlaw Per: Weinberg	68.31
11/29/16	Lexis Research	136.08
	Computer Assisted Research	44,367.13
Courier Ser		,
Date	<u>Description</u>	Amount
06/17/16	Payangal from Concelled Voyahan 1202017	40.00
	Reversal from Cancelled Voucher 1393817	-40.00
08/01/16 09/16/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC. Reversal from Cancelled Voucher 1416696	20.00 -19.10
09/10/10	Reversal from Cancelled Voucher 1418765	-47.41
09/23/10	Courier Service	-86.51
CourtCall (-00.51
Date Date	<u>Description</u>	Amount
11/11/16	CourtCall Charges	58.00 58.00
Library Fe	CourtCall Charges	38.00
Date	Description	Amount
11/17/16	Library Fees - Paid to: WEST PAYMENT CENTER - WCX TIER 2 STATE TRIAL COURT FEE	288.52
3.6	Library Fees	288.52
Messenger Date	Service Description	Amount
11/03/16	Messenger Service - Paid to: WESTERN MESSENGER SERVICE, INC DBA WESTERN ATTORNEY SERVICE - Superior San Francisco 400 Mcallister Street	78.24

	Detail of Disbursements	
	San Farmaina a Danas & Cara II D 2 Farbana dana Cantan San Farmaina	
	San Francisco ; Ropes & Gray LLP 3 Embarcadero Center San Francisco Messenger Service	78.24
Photocopy	Wessenger service	70.21
<u>Date</u>	<u>Description</u>	Amount
11/02/16	23 Pages of Photocopy @ \$.10/page	2.30
11/02/16	10 Pages of Photocopy @ \$.10/page	1.00
11/07/16	2095 BW Copies (\$.10 per page)	209.50
11/07/16	1256 BW Copies (\$0.10 per page)	125.60
11/07/16	1864 BW Copies/\$.10 per page	186.40
11/07/16	74 Color Photocopy (\$.10/page)	74.00
11/07/16	175 Color Photocopy (\$.10/page)	175.50
11/30/16	10 Pages of Photocopy (\$.10/page)	1.00
	Photocopy	775.30
Print and D		
<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Print and Design - Paid to: WILLIAMS LEA INC Blowback Reassembly	313.82
	Print and Design	313.82
Tabs and Bi	<u>nding</u>	
<u>Date</u>	<u>Description</u>	Amount
11/07/16	Tabs and Binding	3.30
11/07/16	Tabs and Binding	0.36
11/07/16	Tabs and Binding	1.26
11/07/16	Tabs and Binding	0.48
11/16/16	Tabs and Binding	0.24
11/16/16	Tabs and Binding	3.00
11/16/16	Tabs and Binding	3.00
11/16/16	Tabs and Binding	0.24
11/16/16	Tabs and Binding	0.24
11/16/16	Tabs and Binding	3.00
.	Tabs and Binding	15.12
	<u>f Testimony</u>	A a 4
<u>Date</u>	<u>Description</u>	Amount
11/07/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO original Transcript	528.92
	Transcript of Testimony	528.92
		<u></u> -

46,338.54

Total Disbursements \$

Certified C	<u>opv</u>	
Date	<u>Description</u>	Amount
10/28/16	Certified Copy - Paid to: CT CORPORATION SYSTEM - Cert Copy of Certificate of Inc	203.00
	Certified Copy	203.00
	Assisted Research	
<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	45.47
12/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	50.14
12/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	14.80
12/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	0.96
12/02/16	Paid To: Westlaw Per: Florence	75.21
12/02/16	Paid To: Westlaw Per: Simpson	90.39
12/02/16	Paid To: Westlaw Per: Walkingshaw	68.31
12/04/16	Paid To: Westlaw Per: Walkingshaw	115.92
12/06/16	Paid To: Westlaw Per: Parkinson	1,092.96
12/07/16	Lexis Research	13.44
12/08/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	450.57
12/08/16	Paid To: Westlaw Per: AGUDELO, JONATHAN	748.65
12/08/16	Lexis Research	44.24
12/09/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	478.17
12/09/16	Paid To: Westlaw Per: Weinberg	177.33
12/09/16	Lexis Research	88.48
12/10/16	Paid To: Westlaw Per: DZM	68.31
12/12/16	Paid To: Westlaw Per: Walkingshaw	348.45
12/12/16	Paid To: Westlaw Per: DZM	136.62
12/13/16	Paid To: Westlaw Per: Tolve	218.04
12/14/16	Paid To: Westlaw Per: Tolve	245.64
12/15/16	Paid To: Westlaw Per: Walkingshaw	396.06
12/18/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	545.10
12/19/16	Paid To: Westlaw Per: Lovell	204.93
12/19/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	204.93
12/20/16	Paid To: Westlaw Per: Walkingshaw	366.39
12/20/16	Paid To: Westlaw Per: Lovell	136.62
12/20/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	204.93
12/21/16	Paid To: Westlaw Per: Lovell	409.86
12/21/16	Paid To: Westlaw Per: Walkingshaw	477.48
12/22/16	Paid To: Westlaw Per: Lovell	68.31
12/25/16	Paid To: Westlaw Per: Walkingshaw	422.97
12/26/16	Paid To: Westlaw Per: Walkingshaw	218.04
12/27/16	Paid To: Westlaw Per: Lovell	96.60 271.86
12/27/16 12/29/16	Paid To: Westlaw Per: Walkingshaw Paid To: Westlaw Per: Lovell	
12/29/16	Paid To: Westlaw Per: Lovell Paid To: Westlaw Per: Walkingshaw	1,213.71
12/29/16	Paid To: Westlaw Per: Walkingsnaw Paid To: Westlaw Per: Florence	543.72 273.24
12/30/16	Paid To: Westlaw Per: Lovell	531.99
14/30/10	Taid To. Westian Fel. Lovell	331.79

	Detail of Disbursements	
	Computer Assisted Research	11,158.84
Courier Se	1	11,130.01
Date Date	<u>Description</u>	Amount
09/12/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray LLP 1211 6th Avenue C-3 For Delivery of Boxes New york; US Bankruptcy Court One Bowling Green Court Room 723 New york	24.95
09/20/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray 1211 6th Ave No Contact Ny, Ny; US Courthouse 1 Bowling Green -# 723 Stuart Bernstein Ny, Ny	19.00
09/21/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray LLP 1211 6th Avenue C-3 For Delivery of Boxes	9.00
09/30/16	New york; US Bankruptcy Court One Bowling Green Court Room 723 New york Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray 1211 6th Avenue C-3 New york; Us courthouse 500 Pearl St Daniel patrick Ny, Ny	9.00
10/05/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK 1 E;US BANKRUPTCY COURT ONE BOWLING	34.95
10/19/16	GREEN COURT ROOM 723 NEWYORK 0LBS Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK 1 E;U.S.BANKRUPTCY COURT 1 BOWLING	9.00
11/02/16	GREEN COURTROOM NO.723 NY,NY 2 LBS Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS-Ropes & Gray 1211 AVE OF AMERICAS DARLENE 212-596-9554 NY, NY 1 ENV; US BANKRUPTCY COURT 1 BOWLING GREEN RM 723	34.95
11/02/16	STUART BERNSTEIN NY,NY Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS-Ropes & Gray LLP 1211 6TH AVE OF AMERICAS DARLENE 212-596-9554 NY, NY 1 ENV; US BANKRUPTCY COURT ONE BOWLING GREEN NO CONTACT NEW YORK 1 LBS	14.00
11/04/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS-Ropes & Gray 1211 AVE OF THE AMERICAS C-3 NEW YORK; HOR.STUART BERNSTEIN US BANKRUPTCY COURT 1 BOWLING GREEN RM 723 NY,NY	9.00
11/30/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - 1211 AVE OF THE AMERICAS NO CONTACT NEW YORK NY: 1 BOWLING GREEN-ROOM 723 JUDGE STEWART BERNSTEIN NY, NY	34.95
12/02/16 12/07/16	Invoice No: 562924018 Trk#: 777784021559 Paid to: Fedex per 00705 Ship Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray 1211 AVE OF THE AMERICAS C3/212-596-9355 NEW YORK 1 ENVELOPS(s); OPPORTUNE LLP 10 EAST 53RD ST 33 FL NEW YORK 2 LBS	15.56 9.00
12/08/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray 1211 AVE OF THE AMERICAS C3/212-596-9355 NEW YORK; US COURTHOUSE 1 BOWLING GREEN STUART BERNSTEIN NY, NY 0 LBS	9.00
12/09/16	Invoice No: 563796716 Trk#: 784846464935 Paid to: Fedex per 00764 Ship To: Hon Judge Stuart M Bernstein	18.08
12/09/16	Invoice No: 563796716 Trk#: 784836117069 Paid to: Fedex per 00705 Ship To:	12.83

	Datail of Dichurgements	
	Detail of Disbursements	
	Honorable Judge Stuart M Bern	
12/09/16	Invoice No: 563796623 Trk#: 777836043429 Paid to: Fedex per 00705 Ship	12.83
12/09/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL	9.00
	LOGISTICS - Ropes & Gray 1211 AVE OF THE AMERICAS C3/212-596-9355	
	NEW YORK ; JUDGE STUART M. BERNSTEIN ONE BOWLING GREEN	
	COURTROOM 723 NEW YORK 0 LBS	
12/16/16	Invoice No: 564472603 Trk#: 784929710602 Paid to: Fedex per 56317 Ship	55.32
	Courier Service	340.42
CourtCall (<u>Charges</u>	
<u>Date</u>	<u>Description</u>	Amount
12/22/16	CourtCall Charges - GAWKER MEDIA, LLC/ 16-11700	86.00
12/27/16	CourtCall Charges - GAWKER MEDIA, LLC / 16-11700	37.00
12/27/10	CourtCall Charges	123.00
Document I	•	123.00
Date Date	<u>Description</u>	Amount
		' <u></u>
10/28/16	Document Retrieval - CSC/CORPORATION SERVICE COMPANY	5.00
DI4	Document Retrieval	5.00
Photocopy Date	Description	Amount
<u>Date</u>	Description	Amount
12/01/16	2 Pages of Photocopy (\$0.10 per page)	0.20
12/05/16	1 Pages of Photocopy (\$0.10 per page)	0.10
12/05/16	5617 BW Copies (\$0.10 per page)	561.70
12/05/16	3108 BW Copies (\$0.10 per page)	310.80
12/05/16	820 BW Copies (\$.10 per page)	82.00
12/09/16	2 Pages of Photocopy (\$0.10 per page)	0.20
12/12/16	3 Pages of Photocopy (\$0.10 per page)	0.30
12/12/16	30 Pages of Photocopy (\$.10 per page)	3.00
12/12/16	5 Pages of Photocopy (\$.10 per page)	0.50
12/13/16 12/14/16	4975 BW Copies (\$.10 per page) 6 Pages of Photocopy (\$0.10 per page)	497.50 0.60
12/14/16	12 Pages of Photocopy (\$0.10 per page)	1.20
12/14/16	42 Pages of Photocopy (\$0.10 per page)	4.20
12/14/16	6 Pages of Photocopy (\$0.10 per page)	0.60
12/14/16	36 Pages of Photocopy (\$0.10 per page)	3.60
12/14/16	18 Pages of Photocopy (\$0.10 per page)	1.80
12/19/16	170 BW Copies (\$0.10 per page)	17.00
	Photocopy	1,485.30
Tabs and B		,
Date	Description	Amount
12/05/16	Tabs and Binding	1.08
12/05/16	Tabs and Binding	33.00
12/05/16	Tabs and Binding Tabs and Binding	19.92
12/05/16	Tabs and Binding Tabs and Binding	0.78
12/05/16	Tabs and Binding	10.50
12/07/16	Tabs and Binding	3.00
12/07/16	Tabs and Binding	0.18
12/08/16	Tabs and Binding	6.00
12/08/16	Tabs and Binding	0.48
	-	

	Detail of Disbursements	
		• • •
12/13/16	Tabs and Binding	3.06
12/13/16	Tabs and Binding	3.00
12/13/16	Tabs and Binding	4.80
12/19/16	Tabs and Binding	7.80
	Tabs and Binding	93.60
Telephone		
<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/20/16	12/09/16 - Court call charges	72.00
	Telephone	72.00
Transcript	of Testimony	
<u>Date</u>	<u>Description</u>	Amount
12/05/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO	942.27
	Transcript form Claims objection Hearing 12/01/2016	
12/15/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO	906.05
	Original Transcript	
12/20/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO	297.05
	Original with 2 Certified Transcripts	
12/30/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO	48.40
	Original Transcript	
	Transcript of Testimony	2,193.77
	Total Disbursements \$	15,674.93

	Detail of Disbursements	
Air/Rail T	ravel	
Date Date	<u>Description</u>	Amount
01/09/17	01/04/17 - Gabrielle G Hirz - Airfare - Travel to Budapest for meetings - Ticket Number: 2207934835506 - Airline: Other - Start Date: 01/13/2017	7,000.00
01/12/17	01/02/17 - Gregg M Galardi - Airfare - Roundtrip airfare to Budapest for meetings - Ticket Number: 0577934183304 - Airline: Other - Start Date: 01/13/2017	9,000.00
	Air/Rail Travel	16,000.00
Computer Date	Assisted Research Description	Amount
· <u></u>		
10/03/16	Computer Assisted Research - Pacer 10/03/16 - US courts AO dba Pacer Service Center	0.60
10/04/16	Computer Assisted Research - Pacer 10/04/16 - US courts AO dba Pacer Service Center	1.00
10/04/16	Computer Assisted Research - Pacer 10/04/16 - US courts AO dba Pacer Service Center	2.50
10/05/16	Computer Assisted Research - Pacer 10/05/16 - US courts AO dba Pacer Service Center	0.30
10/05/16	Computer Assisted Research - Pacer 10/05/16 - US courts AO dba Pacer Service Center	2.20
10/07/16	Computer Assisted Research - Pacer 10/07/16 - US courts AO dba Pacer Service Center	1.10
10/07/16	Computer Assisted Research - Pacer 10/07/16 - US courts AO dba Pacer Service Center	0.70
10/07/16	Computer Assisted Research - Pacer 10/07/16 - US courts AO dba Pacer Service Center	0.30
10/10/16	Computer Assisted Research - Pacer 10/10/16 - US courts AO dba Pacer Service Center	2.70
10/11/16	Computer Assisted Research - Pacer 10/11/16 - US courts AO dba Pacer Service Center	0.30
10/11/16	Computer Assisted Research - Pacer 10/11/16 - US courts AO dba Pacer Service Center	4.30
10/11/16	Computer Assisted Research - Pacer 10/11/16 - US courts AO dba Pacer Service Center	4.80
10/11/16	Computer Assisted Research - Pacer 10/11/16 - US courts AO dba Pacer Service	4.90
10/12/16	Center Computer Assisted Research - Pacer 10/12/16 - US courts AO dba Pacer Service	5.20
10/12/16	Center Computer Assisted Research - Pacer 10/12/16 - US courts AO dba Pacer Service	1.60
10/12/16	Center Computer Assisted Research - Pacer 10/12/16 - US courts AO dba Pacer Service	18.80
10/12/16	Center Computer Assisted Research - Pacer 10/12/16 - US courts AO dba Pacer Service	0.50
10/13/16	Center Computer Assisted Research - Pacer 10/13/16 - US courts AO dba Pacer Service	3.00
10/13/16	Center Computer Assisted Research - Pacer 10/13/16 - US courts AO dba Pacer Service	76.80
10/14/16	Center Computer Assisted Research - Pacer 10/14/16 - US courts AO dba Pacer Service Center	4.80

	Detail of Disbursements	
10/18/16	Computer Assisted Research - Pacer 10/18/16 - US courts AO dba Pacer Service Center	0.20
10/18/16	Computer Assisted Research - Pacer 10/18/16 - US courts AO dba Pacer Service	4.30
10/19/16	Center Computer Assisted Research - Pacer 10/19/16 - US courts AO dba Pacer Service	3.30
10/19/16	Center Computer Assisted Research - Pacer 10/19/16 - US courts AO dba Pacer Service	0.50
10/20/16	Center Computer Assisted Research - Pacer 10/20/16 - US courts AO dba Pacer Service	8.60
10/20/16	Center Computer Assisted Research - Pacer 10/20/16 - US courts AO dba Pacer Service	10.00
10/21/16	Center Computer Assisted Research - Pacer 10/21/16 - US courts AO dba Pacer Service	3.60
10/21/16	Center Computer Assisted Research - Pacer 10/21/16 - US courts AO dba Pacer Service	9.80
10/21/16	Center Computer Assisted Research - Pacer 10/21/16 - US courts AO dba Pacer Service	3.10
10/22/16	Center Computer Assisted Research - Pacer 10/22/16 - US courts AO dba Pacer Service	3.30
10/27/16	Center Computer Assisted Research - Pacer 10/27/16 - US courts AO dba Pacer Service	6.90
10/28/16	Center Computer Assisted Research - Pacer 10/28/16 - US courts AO dba Pacer Service	0.70
10/28/16	Center Computer Assisted Research - Pacer 10/28/16 - US courts AO dba Pacer Service	3.20
10/28/16	Center Computer Assisted Research - Pacer 10/28/16 - US courts AO dba Pacer Service	6.40
10/31/16	Center Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service	0.80
10/31/16	Center Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service	0.20
10/31/16	Center Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service	9.50
10/31/16	Center Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service	13.70
10/31/16	Center Computer Assisted Research - Pacer 10/31/16 - US courts AO dba Pacer Service	4.40
11/01/16	Center Computer Assisted Research - Pacer 11/01/16 - US courts AO dba Pacer Service	0.60
11/02/16	Center Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service	3.00
11/02/16	Center Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service	0.20
11/02/16	Center Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service	2.10
11/02/16	Center Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service	5.70
11/02/16	Center Computer Assisted Research - Pacer 11/02/16 - US courts AO dba Pacer Service	5.00
11/04/16	Center Computer Assisted Research - Pacer 11/04/16 - US courts AO dba Pacer Service	6.00

	Detail of Disbursements	
	Center	
11/04/16	Computer Assisted Research - Pacer 11/04/16 - US courts AO dba Pacer Service Center	3.10
11/07/16	Computer Assisted Research - Pacer 11/07/16 - US courts AO dba Pacer Service Center	0.30
11/07/16	Computer Assisted Research - Pacer 11/07/16 - US courts AO dba Pacer Service	28.50
11/08/16	Center Computer Assisted Research - Pacer 11/08/16 - US courts AO dba Pacer Service	0.60
11/08/16	Center Computer Assisted Research - Pacer 11/08/16 - US courts AO dba Pacer Service	6.20
11/10/16	Center Computer Assisted Research - Pacer 11/10/16 - US courts AO dba Pacer Service Center	11.80
11/14/16	Computer Assisted Research - Pacer 11/14/16 - US courts AO dba Pacer Service Center	2.30
11/14/16	Computer Assisted Research - Pacer 11/14/16 - US courts AO dba Pacer Service Center	4.60
11/14/16	Computer Assisted Research - Pacer 11/14/16 - US courts AO dba Pacer Service Center	2.70
11/16/16	Computer Assisted Research - Pacer 11/16/16 - US courts AO dba Pacer Service Center	2.00
11/16/16	Computer Assisted Research - Pacer 11/16/16 - US courts AO dba Pacer Service	8.80
11/16/16	Center Computer Assisted Research - Pacer 11/16/16 - US courts AO dba Pacer Service	29.70
11/17/16	Center Computer Assisted Research - Pacer 11/17/16 - US courts AO dba Pacer Service	13.80
11/18/16	Center Computer Assisted Research - Pacer 11/18/16 - US courts AO dba Pacer Service	21.20
11/19/16	Center Computer Assisted Research - Pacer 11/19/16 - US courts AO dba Pacer Service	0.30
11/22/16	Center Computer Assisted Research - Pacer 11/22/16 - US courts AO dba Pacer Service	23.20
11/23/16	Center Computer Assisted Research - Pacer 11/23/16 - US courts AO dba Pacer Service	12.80
11/28/16	Center Computer Assisted Research - Pacer 11/28/16 - US courts AO dba Pacer Service	27.80
11/29/16	Center Computer Assisted Research - Pacer 11/29/16 - US courts AO dba Pacer Service	0.10
11/29/16	Center Computer Assisted Research - Pacer 11/29/16 - US courts AO dba Pacer Service	0.40
11/29/16	Center Computer Assisted Research - Pacer 11/29/16 - US courts AO dba Pacer Service	22.30
11/29/16	Center Computer Assisted Research - Pacer 11/29/16 - US courts AO dba Pacer Service	0.70
11/30/16	Center Computer Assisted Research - Pacer 11/30/16 - US courts AO dba Pacer Service	9.90
12/01/16	Center Computer Assisted Research - Pacer 12/01/16 - US courts AO dba Pacer Service	3.20
12/02/16	Center Computer Assisted Research - Pacer 12/02/16 - US courts AO dba Pacer Service Center	12.70

Detail of Disbursements			
12/05/16	Computer Assisted Research - Pacer 12/05/16 - US courts AO dba Pacer Service Center	7.80	
12/05/16	Computer Assisted Research - Pacer 12/05/16 - US courts AO dba Pacer Service	0.90	
12/05/16	Center Computer Assisted Research - Pacer 12/05/16 - US courts AO dba Pacer Service	5.40	
12/06/16	Center Computer Assisted Research - Pacer 12/06/16 - US courts AO dba Pacer Service	6.80	
12/09/16	Center Computer Assisted Research - Pacer 12/09/16 - US courts AO dba Pacer Service	2.10	
12/09/16	Center Computer Assisted Research - Pacer 12/09/16 - US courts AO dba Pacer Service	3.50	
12/11/16	Center Computer Assisted Research - Pacer 12/11/16 - US courts AO dba Pacer Service	6.10	
12/12/16	Center Computer Assisted Research - Pacer 12/12/16 - US courts AO dba Pacer Service	2.90	
12/12/16	Center Computer Assisted Research - Pacer 12/12/16 - US courts AO dba Pacer Service	3.50	
12/13/16	Center Computer Assisted Research - Pacer 12/13/16 - US courts AO dba Pacer Service	1.00	
12/14/16	Center Computer Assisted Research - Pacer 12/14/16 - US courts AO dba Pacer Service	0.30	
12/14/16	Center Computer Assisted Research - Pacer 12/14/16 - US courts AO dba Pacer Service	2.10	
12/15/16	Center Computer Assisted Research - Pacer 12/15/16 - US courts AO dba Pacer Service	3.20	
12/19/16	Center Computer Assisted Research - Pacer 12/19/16 - US courts AO dba Pacer Service	0.10	
12/20/16	Center Computer Assisted Research - Pacer 12/20/16 - US courts AO dba Pacer Service	15.90	
12/21/16	Center Computer Assisted Research - Pacer 12/21/16 - US courts AO dba Pacer Service	3.10	
12/22/16	Center Computer Assisted Research - Pacer 12/22/16 - US courts AO dba Pacer Service	3.00	
12/23/16	Center Computer Assisted Research - Pacer 12/23/16 - US courts AO dba Pacer Service	3.30	
12/26/16	Center Computer Assisted Research - Pacer 12/26/16 - US courts AO dba Pacer Service	0.40	
12/27/16	Center Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service	2.10	
12/27/16	Center Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service	0.20	
12/27/16	Center Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service	3.30	
12/27/16	Center Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service	0.20	
12/27/16	Center Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service	0.60	
12/27/16	Center Computer Assisted Research - Pacer 12/27/16 - US courts AO dba Pacer Service	0.20	
12/28/16	Center Computer Assisted Research - Pacer 12/28/16 - US courts AO dba Pacer Service	3.30	

Detail of Disbursements			
01/01/17	Center Paid To: Westlaw Per: Walkingshaw	1,282.02	
01/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A	1,282.02	
01/01/17	DIVISION OF RELX INC CourtLink Product Usage	13.40	
01/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A	1.06	
01/01/17	DIVISION OF RELX INC CourtLink Product Usage	1.00	
01/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A	14.05	
	DIVISION OF RELX INC CourtLink Product Usage		
01/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A	2,127.59	
	DIVISION OF RELX INC CourtLink Product Usage		
01/03/17	Paid To: Westlaw Per: Lovell	163.53	
01/09/17	Paid To: Westlaw Per: Lovell	115.92	
01/11/17	Paid To: Westlaw Per: Lovell	184.23	
01/12/17	Paid To: Westlaw Per: Lovell	734.85	
01/13/17	Paid To: Westlaw Per: Lovell	341.55	
01/17/17	Paid To: Westlaw Per: Walkingshaw	68.31	
01/17/17	Paid To: Westlaw Per: Lovell	204.93	
01/18/17	Paid To: Westlaw Per: Walkingshaw	293.25	
01/19/17	Paid To: Westlaw Per: Walkingshaw	47.61	
01/22/17	Paid To: Westlaw Per: Walkingshaw	258.75	
01/22/17	Paid To: Westlaw Per: Lovell	300.15	
01/23/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	478.17	
01/24/17	Paid To: Westlaw Per: Lovell	1,535.94	
01/25/17	Paid To: Westlaw Per: Lovell	436.77	
01/26/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,179.21	
01/26/17	Lexis Research	45.36	
01/27/17	Paid To: Westlaw Per: Ashuraey	95.22	
01/27/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	320.85	
01/27/17	Lexis Research	96.88	
01/28/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	68.31	
a . a	Computer Assisted Research	10,989.79	
Courier Ser		A4	
<u>Date</u>	<u>Description</u>	<u>Amount</u>	
09/14/16	Courier Service - Paid To: Deluxe Del - DELUXE DELIVERY SYSTEMS, INC.	30.51	
01/06/17	Invoice No: 566609827 Trk#: 785171282319 Paid to: Fedex per 55550 Ship To: Walter Sanders	18.25	
01/25/17	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS- 1211 6th Ave of the Americas C3 Newyork-1 Bowling Green Court Room No.723 Newyork	38.44	
	Courier Service	87.20	
Hotel			
Date	<u>Description</u>	Amount	
01/20/17	01/18/17 - Gregg M Galardi - Lodging - Lodging in Budapest	850.00	
01/24/17	01/19/17 - Gabrielle G Hirz - Lodging - Budapest	850.00	
Dhotocony	Hotel	1,700.00	
Photocopy Date	Description	Amount	
01/04/17	11 Decre of Dhata ann. (\$ 10 mar man)		
01/04/17	11 Pages of Photocopy (\$.10 per page)	1.10	
01/23/17	22 Pages of Photocopy (\$.10 per page)	2.20	

	Detail of Disbursements	
01/24/17	6 Pages of Photocopy (\$.10 per page)	0.60
01/25/17	6 Pages of Photocopy (\$.10 per page)	0.60
01/27/17	8060 BW Copies (\$.10 per page)	806.00
	Photocopy	810.50
Tabs and B		A 4
<u>Date</u>	<u>Description</u>	Amount
01/10/17	Tabs and Binding	1.56
01/10/17	Tabs and Binding	6.00
01/27/17	Tabs and Binding	6.96
TorilCon C	Tabs and Binding	14.52
Taxi/Car So Date	<u>Description</u>	Amount
Date	Description	Amount
01/13/17	Requested By: Gregg M Galardi From: 515 E 72 St, NYC, NY To: JFK Airport, Jamaica, NY Office: NYC Car Voucher: 1100326	85.91
01/18/17	Requested By: Gregg M Galardi From: JFK Airport, Jamaica, NY To: 515 E 72 St, NYC, NY Office: NYC Car Voucher: 1103240	97.04
01/20/17	01/17/17 - Gregg M Galardi - Taxi/Car Service - Taxi while in Budapest - From/To: Taxi to Office - Merchant: Taxi Szamla - Travel Type: Out of Town	10.34
01/20/17	01/15/17 - Gregg M Galardi - Taxi/Car Service - Taxi while in Budapest - From/To: Taxi to hotel - Merchant: Szamla Taxi - Travel Type: Out of Town	7.96
01/20/17	01/17/17 - Gregg M Galardi - Taxi/Car Service - Taxi while in Budapest - From/To: Office back to hotel - Merchant: Szamla Taxi - Travel Type: Out of	13.78
	Town	
01/24/17	01/13/17 - Gabrielle G Hirz - Taxi/Car Service - Travel to Budapest for meetings - From/To: BOS/BOS - Merchant: CAR SERVICE East Weymouth MA -	34.80
	Travel Type: To/From Airport	
01/24/17	01/19/17 - Gabrielle G Hirz - Taxi/Car Service - Travel to Budapest for meetings - From/To: Airport - Merchant: TAXI 2000 BUDAPEST - Travel Type: To/From	26.47
01/24/17	Airport 01/19/17 - Gabrielle G Hirz - Taxi/Car Service - Travel to Budapest for meetings -	40.10
01/24/17	From/To: BOS/BOS - Merchant: BOS TAXI 1173 090105 LONG ISLAND C NY - Travel Type: To/From Airport	40.10
	Taxi/Car Service	316.40
Transcript	of Testimony	
Date	Description	Amount
01/27/17	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO Original with 2 Certified Transcripts	203.45
	Transcript of Testimony	203.45
	Total Disbursements \$	30,121.86

	Assisted Research		
<u>Date</u>	<u>Description</u>	Amount	
02/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC Courtlink Product usage	11.81	
02/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC Courtlink Product usage	0.54	
02/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC Courtlink Product usage	0.27	
02/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC Courtlink Product usage	11.43	
02/08/17	Paid To: Westlaw Per: Lovell	341.55	
02/09/17	Paid To: Westlaw Per: Lovell	1,813.32	
02/10/17	Paid To: Westlaw Per: Lovell	320.85	
02/10/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,078.47	
02/11/17	Paid To: Westlaw Per: Lovell	156.63	
02/13/17	Paid To: Westlaw Per: Lovell	347.76	
02/15/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,980.99	
02/16/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	204.93	
02/17/17	Paid To: Westlaw Per: Weinberg	683.10	
02/17/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	546.48	
02/22/17	Lexis Research	888.72	
02/24/17		115.92	
	Paid To: Westlaw Per: Ashuraey	204.93	
02/24/17	Paid To: Westlaw Per: HIRZ,GABRIELLE		
02/25/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	136.62	
02/28/17	Paid To: Westlaw Per: AGUDELO, JONATHAN	279.45	
C	Computer Assisted Research	9,123.77	
Courier Se Date	<u>Description</u>	<u>Amount</u>	
12/14/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK – US BANKRUPTCY COURT ONE BOWLING GREEN COURT ROOM 723 NEWYORK	42.95	
12/15/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK – US BANKRUPTCY COURT ONE BOWLING GREEN COURT ROOM 723 NEWYORK	9.00	
02/10/17	Invoice No: 570384656 Trk#: 785536975750 Paid to: Fedex per 00764 Ship To: Hon Judge Stuart M Bernstein	19.02	
02/13/17	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & gray 1211 ave of the americas NO CONTACT new york ny 1 CTN; US bankruptcy Court 1 Bowling Green room 723 stuart be rnstein NY,	34.95	
02/17/17	NY 20 LBS Invoice No: 571130120 Trk#: 785609985197 Paid to: Fedex per 00764 Ship To: Honorable Judge Stuart M Bernstein	19.02	
Court East	Courier Service	124.94	
Date	s – CourtCall Charges Description	Amount	
02/07/17	02/03/17 - William R Allen - Court Fee - Court Conference Appearance for Gawker Media LLC - Court: CCALL ID#8108132 LOS ANGELES CA	51.00	

Relief from Stay & Adequate Protection

Detail of Disbursements			
02/20/17	CourtCall Charges		93.00
I ihuany Faa	Court Fees		144.00
<u>Library Fee</u> <u>Date</u>	<u>S</u> <u>Description</u>		Amount
02/01/17	Library Fees - Paid to: WISCONSIN TECHSEARCH - UNIVERSITY OF WISC-Dictionary Definition -UW		25.00
Miscellaneo	Library Fees		25.00
<u>Date</u>	<u>Description</u>		Amount
02/23/17 02/27/17	02/17/17 - Jonathan M Agudelo - WIFI service for work during flight 02/21/17 - Jonathan M Agudelo - Using the wifi service for doing work during Delta flight		24.99 33.95
	Miscellaneous		58.94
Photocopy Date	Description		<u>Amount</u>
02/13/17	2,704 BW Copies at \$0.10/page		270.40
m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Photocopy		270.40
Tabs and Bi	<u>Description</u>		Amount
02/13/17	Tabs and Binding		11.04
02/17/17	Tabs and Binding		0.24
02/17/17	Tabs and Binding Tabs and Binding		1.80
Transcript of	of Testimony		15.00
Date	Description		Amount
02/16/17	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO Omnibus Meaning Transcript		383.50
	Transcript of Testimony		383.50
	Total Disbursements	\$	10,143.63

212-596-9000 F 212-596-9090 WWW.ROPESGRAY.COM

Timekeeper Fee Summary				
<u>Timekeeper</u>		Hours	<u>Rate</u>	Amount
Galardi, Gregg		77.80	1,320.00	102,696.00
Martin, D. Ross		6.20	1,260.00	7,812.00
Agudelo, Jonathan		86.60	925.00	80,105.00
Ashuraey, Sam		3.50	500.00	1,750.00
Hirz, Gabrielle		42.00	785.00	32,970.00
Kaneyasu-Speck, Shaw		2.50	925.00	2,312.50
Lovell, Ani-Rae		35.80	490.00	17,542.00
McGee, William A.		30.20	670.00	20,234.00
Sturm, Joshua Y.		48.90	955.00	46,699.50
Walkingshaw, Peter		18.90	670.00	12,663.00
Allen, William		7.40	430.00	3,182.00
Gonzalez, Roberto		6.80	375.00	2,550.00
Weinberg, Meir		19.20	325.00	6,240.00
	Total Hours	385.80	Total Amount \$	336,756.00*

^{*} Please note that this total excludes the 50% reduction (-\$938.75) for Travel, billed on matter 112782-0014.

ROPES & GRAY LLP

Invoice No.: 1069263

Page 22

	Detail of Disbursements	
Computer A	Assisted Research Description	Amount
03/01/17	Paid To: Westlaw Per: Walkingshaw	267.72
03/01/17	Paid To: Westlaw Per: Sturm	47.61
03/01/17	Paid To: Westlaw Per: Ashuraey	531.30
03/01/17	Paid To: Westlaw Per: AGUDELO, JONATHAN	181.47
03/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	10.43
03/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC CourtLink Product Usage	10.01
	Computer Assisted Research	1,048.54
Courier Ser Date	<u>Description</u>	Amount
03/03/17	Invoice No: 572646297 Trk#: 785738956064 Paid to: Fedex per 00764 Ship To: Honorable Judge Stuart M Bern	19.05
03/17/17	Invoice No: 574080240 Trk#: 785857599112 Paid to: Fedex per 00764 Ship To: Honorable Judge Stuart M Bern	19.05
	Courier Service	38.10
	Total Disbursements \$	1,086.64